

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2004 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 78272 F.E.I.N. No. \_\_\_\_\_

☒ John Wayne Cancer Institute  
~~XXXXXXXXXX~~ XCHITL VEGA  
2200 Santa Monica Blvd  
Santa Monica, CA 90404

City, State, and ZIP Code of Charity \_\_\_\_\_

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04  
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

45881.89 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

E. TOTAL REVENUE

45881.89 E.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.

b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

10111.17 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
1708 E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
65 J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
10405 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

N. TOTAL EXPENSES

22,289.17 N.

MAY 16 2005

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3. Distribution or net to charitable organization or charitable purposes 23592.73 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 23,592.73 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Tam Reeves Member Mngt. 4-29-05  
 Printed Name Title Date

Charitable organization for verifying the distribution.

Victoria Saenz-Brown Director, Financial Services 4/26/05  
 Printed Name Title Date

Alex Carter VP Public Affairs & Dev 4/26/05  
 Printed Name Title Date